

STATE OF VERMONT
CONTRACT AMENDMENT

It is hereby agreed by and between the State of Vermont, Department of Vermont Health Access (the "State") and Thomasena E. Coates, with a principal place of business in Bellows Falls, Vermont (the "Contractor") that the contract between them originally dated as of June 24, 2019, Contract # 38465, as amended to date, (the "Contract") is hereby amended as follows:

- I. **Maximum Amount.** The maximum amount payable under the Contract, wherever such reference appears in the Contract, shall be changed from \$99,000.00 to \$198,000.00, representing an increase of \$99,000.00.
- II. **Contract Term.** The Contract end date, wherever such reference appears in the Contract, shall be changed from June 23, 2020 to June 23, 2021. The Contract Term may be renewed for two additional one-year period by agreement between the Parties.
- III. **Attachment B, Payment Provisions.** The payment provisions are amended as follows:

Section 5 of Attachment B is hereby deleted in its entirety and replaced as set forth below to this Amendment.

5. Invoices shall be submitted to the State at the following address:

AHS.DVHAInvoices@Vermont.gov

Section 6 of Attachment B is hereby deleted in its entirety and replaced as set forth below to this Amendment.

6. The payment schedule for delivered products, or rates for services performed, and any additional reimbursements, are as follows:

- a. Facilitation
 - i. Contractor shall invoice the State up to a maximum of \$7,525 per calendar month for Supervision and Facilitation activities outlined in Attachment A, not to exceed an annual sum of \$90,300.
- b. Travel and Training:

The budget for travel and training **will not exceed \$8,700.00** annually. The 'Travel, Mileage and Other Expenses' form (Appendix I) must be completed, signed and submitted with an invoice where the expenses are claimed. Contractor is required to submit supporting documentation such as receipts, agendas, or other supporting documentation as the State may require. Mileage shall be reimbursed at the prevailing State rate at the date of travel.

- i. Contractor may invoice state for actual miles traveled to and from in-person meetings with assigned practices outside Contractor's HSA, and to facilitator meetings, and otherwise as agreed with the State.
- ii. Contractor will invoice State monthly for the actual expenses incurred for approved training, consultation, and travel, in accordance with this contract, and provide evidence of prior written approval by State, which may be an email.
- iii. Contractor may invoice the State for registration and study materials for the successful completion of accreditation as a CPQH up to \$700.00 annually.
- iv. The State may withhold funds up to the amount reimbursed for accreditation if the contract's end date is less than six months after the date the accreditation is earned.
- v. All certification costs incurred will be determined after the date of successful completion of accreditation as a CPQH. Proof of successful completion and receipts associated with attaining certification such as registration fees, and study materials must be submitted before reimbursement will be made.

d. Reports

- i. All reports related to this contract should be submitted in electronic format. Reports should reference this contract number and be submitted to:

Beth Tanzman Beth.Tanzman@Vermont.gov

Section 10 of Attachment B is hereby amended by the addition of the following budget table.

June 24, 2020 – June 23, 2021

QI Facilitation	\$90,300
Travel and Training	\$8,700
Total Annual Budget	\$99,000

Taxes Due to the State. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, the Contractor is in good standing with respect to, or in full compliance with a plan to pay, any and all taxes due the State of Vermont.

Child Support (Applicable to natural persons only; not applicable to corporations, partnerships or LLCs). Contractor is under no obligation to pay child support or is in good standing with respect to or in full compliance with a plan to pay any and all child support payable under a support order as of the date of this amendment.

Certification Regarding Suspension or Debarment. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, neither Contractor nor Contractor's principals (officers, directors, owners, or partners) are presently debarred, suspended, proposed for

debarment, declared ineligible or excluded from participation in federal programs, or programs supported in whole or in part by federal funds.

Contractor further certifies under pains and penalties of perjury that, as of the date this contract amendment is signed, Contractor is not presently debarred, suspended, nor named on the State's debarment list at: <http://bgs.vermont.gov/purchasing-contracting/debarment>

This document consists of 3 pages. Except as modified by this Amendment No. 1 all provisions of the Contract remain in full force and effect.

The signatures of the undersigned indicate that each has read and agrees to be bound by this Amendment to the Contract.

STATE OF VERMONT

E-SIGNED by Cory Gustafson
on 2020-05-21 11:39:37 GMT
CORY GUSTAFSON, COMMISSIONER
NOB 1 SOUTH, 280 STATE DRIVE
WATERBURY, VT 05671-1010
Phone: 802-241-0239
Email: Cory.Gustafson@vermont.gov

CONTRACTOR

E-SIGNED by Thomasena Coates
on 2020-05-20 18:10:33 GMT
THOMASENA E. COATES, MPH, CPHQ
54 MORGAN STREET
BELLOWS FALLS, VT 05101
Phone: 802-376-1717
Email: thomasena.coates@gmail.com